

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

SEE INSTRUCTIONS ON REVERSE

Statement covers period from <u>10/22/00</u> through <u>12/31/00</u>	Date of election if applicable: (Month, Day, Year) <u>11/07/00</u> BY: <u>CITY OF SANTA MARIA</u> City Clerk	<b>FILED</b> Date Stamp <b>JUL 27 2001</b> CALIFORNIA FORM <b>460</b>	Page <u>1</u> of <u>9</u> For Official Use Only
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## 1. Type of Recipient Committee: All committees - Complete Parts 1, 2, 3, and 7.

- ☒ Officeholder, Candidate  
Controlled Committee  
(Also Complete Part 4.)
- ☐ Primarily Formed Candidate/  
Officeholder Committee  
(Also Complete Part 6.)
- ☐ Ballot Measure Committee
- ☐ Primarily Formed  
☐ Controlled  
☐ Sponsored  
(Also Complete Part 5.)
- ☐ General Purpose Committee  
☐ Sponsored  
☐ Broad Based

## 2. Type of Statement:

- ☐ Pre-election Statement
- ☒ Semi-annual Statement
- ☐ Termination Statement
- ☒ Amendment (Explain below)  
Increased monetary contributions (Sched. A-cont.)  
Increased unitemized increases to cash (Sched. I-#2)
- ☐ Quarterly Statement
- ☐ Special Odd-Year Report
- ☐ Supplemental Pre-election  
Statement - Attach Form 495

## 3. Committee Information

COMMITTEE NAME  
Alice Patino for City Council

ID NUMBER  
1227669

## Treasurer(s)

NAME OF TREASURER  
Tom Martinez

MAILING ADDRESS  
2450 Professional Parkway Ste. 220  
CITY STATE ZIP CODE AREA CODE/PHONE  
Santa Maria, CA 93455 (805)934-5737

STREET ADDRESS (NO P.O. BOX)

2450 Professional Parkway Ste. 220

CITY STATE ZIP CODE AREA CODE/PHONE

Santa Maria CA 93455 (805)346-8407

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

OPTIONAL: FAX/E-MAIL ADDRESS

# Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2  
CALIFORNIA  
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**460**

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## 4. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Alice Palino

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Santa Maria City Council

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

2450 Professional Parkway Ste. 220 Santa Maria CA 93455

**Related Committees Not Included in this Statement:** List any committees not included in this consolidated statement that are controlled by you or which are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

## 5. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

☐ SUPPORT  
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE OR, PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

## 6. Primarily Formed Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

Attach continuation sheets if necessary

## 7. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 7/19/01 DATE

By T. E. Palino SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 7/19/01 DATE

By Alice M. Palino SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_ DATE

By \_\_\_\_\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_ DATE

By \_\_\_\_\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Alice Patino for City Council

Statement covers period from 10/22/00 through 12/31/00		CALIFORNIA FORM <b>460</b>
Page 3 of 9		
I.D. NUMBER 1227669		

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B* TOTAL PREVIOUS PERIOD (SEE NOTE BELOW)	Column C TOTAL TO DATE (COLUMNS A + B)
1. Monetary Contributions .....	Schedule A, Line 3 \$ 1,482.00	\$ 11,044.00	\$ 12,526.00
2. Loans Received .....	Schedule B, Line 7 \$ 1,482.00	\$ 11,044.00	\$ 12,526.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2 \$ 0	\$ 0	\$ 0
4. Nonmonetary Contributions .....	Schedule C, Line 3 \$ 1,482.00	\$ 11,044.00	\$ 12,526.00
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4		

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4 \$ 7,817.93	\$ 4,198.62	\$ 12,016.55
7. Loans Made .....	Schedule H, Line 7 \$ 7,817.93	\$ 4,198.62	\$ 12,016.55
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7 \$ 0	\$ 0	\$ 0
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3 \$ 0	\$ 0	\$ 0
10. Nonmonetary Adjustment .....	Schedule C, Line 3 \$ 7,817.93	\$ 4,198.62	\$ 12,016.55
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10		

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16 \$ 6,847.25		
13. Cash Receipts .....	Column A, Line 3 above 1,694.07		
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4 7,817.93		
15. Cash Payments .....	Column A, Line 8 above 2,205.39		
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 2,205.39		

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 1, Column (b)  
\$ 0

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse \$ 0		
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column C above \$ 0		

## Summary for Candidates in Both June and November Elections

20. Contributions Received .....	1/1 through 6/30	7/1 to Date
21. Expenditures Made .....		

\* From previous statement Summary Page, Column C. However, if this is the first report filed for the calendar year, Column B should be blank except for Loans Received (Line 2), Loans Made (Line 7), and Accrued Expenses (Line 9).

# Schedule A Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/22/00  
through 12/31/00

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SEE INSTRUCTIONS ON REVERSE  
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Alice Patino for City Council

I.D. NUMBER  
1227669

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
11/1/00	Republican Voter Checklist 643 W. 6th Street San Pedro, CA 90731	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		250.00	250.00	0
10/30/00	Active Ballot Club 1775 K Street Washington, DC 20006	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		250.00	250.00	0
11/08/00	Tepusquet Creek Apple Farm PO Box 5549 Santa Maria, CA 93456	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		200.00	200.00	0
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
SUBTOTAL \$ 700.00						

## Schedule A Summary

- Amount received this period -- contributions of \$100 or more.  
(Include all Schedule A subtotals.) ..... \$ 1,100.00
- Amount received this period -- unitemized contributions of less than \$100 ..... \$ 382.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... TOTAL \$ 1,482.00

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
OTH - Other

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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Statement covers period  
from 10/22/00  
through 12/31/00

NAME OF FILER

Alice Patino for City Council

I.D. NUMBER  
1227669

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
10/21/00	Jack C. Garvin Consulting 3501 Telephone Rd. Santa Maria, CA 93454	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Self-employed consultant	100.00	100.00	
10/21/00	Burt Fugate P.O. Box 365 Santa Maria, CA 93454	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Self-employed property mgr.	200.00	200.00	
10/25/00	Joyce D. Engel 986 Briarcliff Dr. Santa Maria, CA 93455	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Retired	100.00	100.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
SUBTOTAL \$				400.00		

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
OTH - Other



# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

CALIFORNIA  
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SEE INSTRUCTIONS ON REVERSE  
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Alice Patino for City Council

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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	VOT voter registration
MTG meetings and appearances	RAD radio airtime and production costs	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (if COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postmaster 301 E. Battles Santa Maria, CA 93454	POS			360.00
Postmaster 301 Battles Santa Maria, CA 93454	POS			234.00
Santa Maria Times PO Box 400 Santa Maria, CA 93456	PRT			763.04
<b>SUBTOTAL \$ 1,357.04</b>				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ 7,694.54
2. Unitemized payments made this period of under \$100	\$ 123.39
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).)	\$ -0-
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL \$ 7,817.93</b>

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA  
FORM 460

Statement covers period  
from 10/22/00  
through 12/31/00

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SEE INSTRUCTIONS ON REVERSE

I.D. NUMBER

1227669

Alice Patino for City Council

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TFS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ken Vertrees Printers 406 W. Main Street Santa Maria, CA 93458	LIT			195.95
Business Mailing Center 1000 Del Norte Oxnard, CA 93030	LIT			176.74
KCOY TV PO Box 711351 Santa Maria, CA 93456	TEL			357.00
Benedetti & Associates PO Box 5959 Santa Maria, CA 93456	PRO			250.00
KCOY TV PO Box 711351 Santa Maria, CA 93456	TEL			3,400.00

SUBTOTAL \$ 4,379.69

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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SCHEDULE E (CONT.)

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Alice Patino for City Council

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL l.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSE transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	VOT voter registration
MTG meetings and appearances	RAD radio airtime and production costs	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUHL Radio 716 E. Chapel Santa Maria, CA 93454	RAD	..	195.00
Postmaster 301 Battles Santa Maria, CA 93454	POS		220.65
Joyce Chrisman 923 N. East Ave. Santa Maria, CA 93454	OFC		147.16
Alice Patino 328 W. Agnes Santa Maria, CA 93454	PRT		1,395.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 1,957.81



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**1227669**

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (If COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/19/00	KCOY PO Box 711351 Santa Maria, CA 93456	Refund - Overpayment	850.00
12/21/00	City of Santa Maria 110 E. Cook Street Santa Maria, CA 93454	Deposit Refund	832.67

## Schedule I Summary

- |   |                   |
|---|-------------------|
| 1. Increases to cash of \$100 or more this period. ....   | \$ 1,682.67       |
| 2. Unitemized increases to cash under \$100 this period. ....   | \$ 11.40          |
| 3. Total of all interest received this period on loans made to others. (Schedule H, Part 2 (b).) .....                            | \$ 0              |
| 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... | TOTAL \$ 1,694.07 |

**Attach additional information on appropriately labeled continuation sheets.**

**SUBTOTAL \$** 1,682.67